

SECRET

(When Filled In)

25X1A

PRECONTRACT APPROVAL RECORD (PART ONE)	CONTRACTOR <div style="border: 1px solid black; width: 50px; height: 20px; margin: 0 auto;"></div>		CONTROL NO. EAR-0200/71 Copy__of 3	
	CONTRACT NO. FH-7322		AMENDMENT NO. 16	
<p>THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.</p>				
TYPE OF CONTRACT				
<input type="checkbox"/> L.I. <input type="checkbox"/> F.P. REDETERM <input checked="" type="checkbox"/> CPIF <input type="checkbox"/> TECH REP <input type="checkbox"/> DEFINITIZED <input type="checkbox"/> FPIP <input type="checkbox"/> T&M <input type="checkbox"/> FISCAL YEAR <input type="checkbox"/> F.P. <input type="checkbox"/> CPFF <input type="checkbox"/> CALL TYPE <input type="checkbox"/> COST				
FINANCIAL DATA				
CONTRACT VALUE \$ <div style="border: 1px solid black; width: 400px; height: 30px; display: inline-block;"></div>		PREVIOUS OBLIGATION - PRIOR FY		PREVIOUS OBLIGATION - CURRENT FY \$ --
OBLIGATION BY THIS DOCUMENT				
DESCRIPTION, PROGRAM OR LINE ITEM	FISCAL YEAR	PROJECT	AMOUNT	
EMR systems	--	EARNING	\$ --	
TOTAL THIS OBLIGATION			\$ - 0 -	
CONTINGENT UPON AVAILABILITY OF FUNDS	\$	POSTED BUDGET AND FINANCE		
		LEDGER	CONTRACT	REGISTER
CONTRACT PAYMENT LIMITATION	\$			
		CORDATION		
		DATE 1/12/25X1A		
PRECONTRACT CONCURRENCES				
UNIT				DATE
BUDGET & FINANCE				2 JAN 1971
GENERAL COUNSEL				11 Jan 71
TECHNICAL REPRESENTATIVE				
TECHNICAL REPRESENTATIVE				
	DATE	DATE MAILED	DATE DISTRIBUTED	
	18 JAN 1971	18 JAN 1971		

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PRECONTRACT APPROVAL RECORD
(PART TWO)

CONTRACT

25X1A

The services and equipment being procured by this Contract No. FH-7322
Adt. #16 are in furtherance of the _____
Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

This amendment is written to reflect a spare sense card assembly. This item was the only undelivered item remaining 25X1A under this contract.

This contract is being audited by D CA A for close-out; so therefore, until a final price is established, no decrease in allotted funds is made at this time.

SECRET